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November 15, 1957

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022	II	1956	9-30-57	$ 1,032.48
1056	I	W/E 10-27-57	10-31-57	4,954.37
1057	II	W/E 10-27-57	10-31-57	4,258.03
1058	IV	W/E 10-27-57	10-31-57	32,471.72
1059	All	W/E 10-27-57	10-31-57	46,071.94
1060	IV	9/16 - 9/22/57	11-8-57	57.83
1061	IV	1/1 - 9/30/57	11-8-57	78.53
1062	IV	W/E 10-27-57	11-8-57	67.28
1063	I	W/E 11-3-57	11-8-57	4,717.37
1064	II	W/E 11-3-57	11-8-57	4,829.03
1065	IV	W/E 11-3-57	11-8-57	42,054.06
1066	All	W/E 11-3-57	11-8-57	32,048.55
1067	I	W/E 11-10-57	11-15-57	3,926.67
1068	II	W/E 11-10-57	11-15-57	8,506.99
1069	IV	W/E 11-10-57	11-15-57	37,179.45
1070	All	W/E 11-10-57	11-15-57	40,659.28
			TOTAL	$ 262,913.58

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